

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Visiting Cards supplied for the Peshi of the Spl.Chief Secretary to Government, Agriculture & Cooperation Department, A.P. Secretariat Hyderabad – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.RT.No. 655

Dated:09-09-2015.

Read the following:

Note received from P.S. to Spl.Chief Secretary to Govt.(Agri.),  
Dt:12-08-2015.

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**ORDER:**

Sanction is accorded for payment of Rs.900/- (Rupees Nine hundred only) to Jai Bhavani Printers, Hyderabad towards cost of Visiting Cards supplied for the Peshi of the Spl.Chief Secretary to Government, Agriculture & Cooperation Department, A.P. Secretariat Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.900/- (Rupees Nine hundred only) in favour of Jai Bhavani Printers, Hyderabad, Account No.30431010001660, Syndicate Bank, Chaitanyapuri Branch, Hyderabad, IFSC Code:SYNB0003043. MICR Code:500025039.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BALAJI D.MANJULE**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

Jai Bhavani Printers, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED ::BY ORDER //

**SECTION OFFICER**